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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

49 Sweet Grass
0865 Big Timber Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$243,010.23	
Amount Paid Thru This Month:	\$121,505.12	
Remaining Balance Due:	\$121,505.11	
Monthly Payment Due:		\$121,505.12
This Month's Payment - sent to Sweet Grass County		\$121,505.12

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$91,347.94	
Amount Paid Thru This Month:	\$63,943.56	
Remaining Balance Due:	\$27,404.38	
Monthly Payment Due:		\$63,943.56
This Month's Payment - sent to Sweet Grass County		\$63,943.56

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,493.57	
Amount Paid Thru This Month:	\$1,745.50	
Remaining Balance Due:	\$748.07	
Monthly Payment Due:		\$1,745.50
This Month's Payment - sent to Sweet Grass County		\$1,745.50

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,401.34	
Amount Paid Thru This Month:	\$1,680.94	
Remaining Balance Due:	\$720.40	
Monthly Payment Due:		\$1,680.94
This Month's Payment - sent to Sweet Grass County		\$1,680.94



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0868 Melville Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,604.88	
Amount Paid Thru This Month:	\$5,323.42	
Remaining Balance Due:	\$2,281.46	
Monthly Payment Due:		\$5,323.42
This Month's Payment - sent to Sweet Grass County		\$5,323.42



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0872 Greycliff Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13,806.05	
Amount Paid Thru This Month:	\$9,664.24	
Remaining Balance Due:	\$4,141.81	
Monthly Payment Due:		\$9,664.24
This Month's Payment - sent to Sweet Grass County		\$9,664.24

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$147.67	
Amount Paid Thru This Month:	\$103.37	
Remaining Balance Due:	\$44.30	
Monthly Payment Due:		\$103.37
This Month's Payment - sent to Sweet Grass County		\$103.37

SBG Combined Technology Fund (28-3445)

Entitlement	\$622.23	
Amount Paid Thru This Month:	\$435.56	
Remaining Balance Due:	\$186.67	
Monthly Payment Due:		\$435.56
This Month's Payment - sent to Sweet Grass County		\$435.56



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49 Sweet Grass
0875 McLeod Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$11,057.43	
Amount Paid Thru This Month:	\$7,740.20	
Remaining Balance Due:	\$3,317.23	
Monthly Payment Due:		\$7,740.20
This Month's Payment - sent to Sweet Grass County		\$7,740.20

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$96.78	
Amount Paid Thru This Month:	\$67.75	
Remaining Balance Due:	\$29.03	
Monthly Payment Due:		\$67.75
This Month's Payment - sent to Sweet Grass County		\$67.75

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$296.98	
Amount Paid Thru This Month:	\$207.89	
Remaining Balance Due:	\$89.09	
Monthly Payment Due:		\$207.89
This Month's Payment - sent to Sweet Grass County		\$207.89



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49 Sweet Grass

0882 Sweet Grass County H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$78,808.30	
Amount Paid Thru This Month:	\$39,404.15	
Remaining Balance Due:	\$39,404.15	
Monthly Payment Due:		\$39,404.15
This Month's Payment - sent to Sweet Grass County		\$39,404.15

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$128,211.40	
Amount Paid Thru This Month:	\$89,747.98	
Remaining Balance Due:	\$38,463.42	
Monthly Payment Due:		\$89,747.98
This Month's Payment - sent to Sweet Grass County		\$89,747.98

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,438.95	
Amount Paid Thru This Month:	\$3,107.27	
Remaining Balance Due:	\$1,331.68	
Monthly Payment Due:		\$3,107.27
This Month's Payment - sent to Sweet Grass County		\$3,107.27

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$19,156.23	
Amount Paid Thru This Month:	\$13,409.36	
Remaining Balance Due:	\$5,746.87	
Monthly Payment Due:		\$13,409.36
This Month's Payment - sent to Sweet Grass County		\$13,409.36